

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 02		3. Effective Date 2004AUG25		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A MARIA VERA (309)782-0154 ROCK ISLAND IL 61299-7630 EMAIL: VERAM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000 SCD C PAS NONE ADP PT HQ0337		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FRASER MFG. CORP. 7235 BOYNTON ST. LEXINGTON, MI. 48450-0296 TYPE BUSINESS: Other Small Business Performing in U.S. Code 97001 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-03-D-0108/0003	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003SEP18	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$100.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) CEAN L HARTLEBEN HARTLEBENC@RIA.ARMY.MIL (309)782-3429			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004AUG25	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN	DAAE20-03-D-0108/0003 MOD/AMD 02	

Name of Offeror or Contractor: FRASER MFG. CORP.

- SECTION A - SUPPLEMENTAL INFORMATION
1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS SET FORTH IN SECTION B. AS CONSIDERATION FOR THIS REVISION THE CONTRACTOR HAS OFFERED \$100.00 AND THE GOVERNMENT HAS ACCEPTED.
2. AS A RESULT OF THIS REVISION, THE TOTAL CONTRACT DOLLARS ARE HEREBY DECREASED BY \$100.00 FROM \$1,972,001.29 TO \$1,971,901.29.
3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 005 ***

Name of Offeror or Contractor: FRASER MFG. CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	2576	EA	\$ ** N/A **	\$ 1,139,780.00
	NOUN: M122A1 TRIPOD-ITEMS >\$5.0M				
	PRON: BW3010421A PRON AMD: 02 ACRN: AA				
	AMS CD: 32301862042				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	001 W15BW932263521 W31G1Z M 3				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001 100 31-AUG-2004				
	002 75 30-SEP-2004				
	003 150 30-OCT-2004				
	004 132 30-NOV-2004				
	005 75 31-DEC-2004				
	006 50 31-JAN-2005				
	007 125 28-FEB-2005				
	008 125 31-MAR-2005				
	009 125 30-APR-2005				
	010 125 31-MAY-2005				
	011 125 30-JUN-2005				
	012 125 31-JUL-2005				
	013 125 30-AUG-2005				
	014 125 30-SEP-2005				
	015 125 31-OCT-2005				
	016 125 30-NOV-2005				
	017 125 31-DEC-2005				
	018 125 31-JAN-2006				
	019 125 28-FEB-2006				
	020 125 31-MAR-2006				

Name of Offeror or Contractor: FRASER MFG. CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>02112530-APR-2006</div> <div>02211931-MAY-2006</div> <div> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTONAL 36201-4199 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0108/0003 </div>				
0002AN	<div> <u>PRODUCTION QUANTITY</u> NOUN: M3 TRIPOD-ITEMS >\$5M PRON: BW3020421A PRON AMD: 04ACRN: AA AMS CD: 32301862042 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W15BW932263522 W31G1Z M3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 00117530-JUL-2004 0025513-AUG-2004 00310020-AUG-2004 0042031-AUG-2004 00510010-SEP-2004 0065017-SEP-2004 00712530-OCT-2004 00812530-NOV-2004 00912530-DEC-2004 01012530-JAN-2005 0116728-FEB-2005 </div>	1067	EA	\$ 779.87000	\$ 832,121.29

Name of Offeror or Contractor: FRASER MFG. CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0108/0003</p>				

Name of Offeror or Contractor: FRASER MFG. CORP.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AK	BW3010421A 32301862042 A13P70421ABW	AA 1 3RM106	\$ 1,139,880.00	\$ -100.00	\$ 1,139,780.00
NET CHANGE				\$ -100.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32033000031D1D03P32301831E1 S28017	W52H09	\$ -100.00
NET CHANGE				\$ -100.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,972,001.29	\$ -100.00	\$ 1,971,901.29